Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

ASE/BTP/SBD/25/22-23

Date...../...../2022

First & Final

Division: BBMP, Byatarayanapura Sub-Division: BBMP, Byatarayanapura 30/7/2022

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: 006-21-000013

Schedule Docket No. Head of Account: Est.Cost: D.R.No. :

Name of Work (as per sanctioned estimate): Construction Supervision, Project Management and Quality Control (PMC) for the work in ward no. 06, Thanisandra

Name of Contractor and Full Address : *M/s Civil Pro, No. 04, 7th Main, Malleshwaram, Bangalore-03*

Reference to Agreement No. **BBMP/EE/BTP/WO/Q-38/2020-21** Date: **05.09.2020**

Certified that the measurements were taken by me on 30.07.22 and recorded of Pages **355331-32** of measurement Book No. **3554/17-18** and that the work is satisfactorily executed.

R.K.S

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30/07/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	1st & final (TTB)	195000 00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	(194 T) IT	19500 00
		Deduction	19500 00
5)	Balance being unpaid value of work done held in reserve.	Net payable	175500 00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7)	Net amount due to or from Contractor unadjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		

R.K.S

Contractor's Signature

P3075

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

ಕಾಮಗಾರಿಯ ಹೆಸರು: Special Development works

ಒಟ್ಟು ಮೊಬಲಗು ರೂ. 195000/-

ಭದ್ರತಾ ಠೇವಣಿ ರೂ. 19500/-

ಮೊತ್ತವಿರುವುದು ರೂ. 175500/-

RT/NEFT/RTGS ಮುಖಾಂತರ ಪಾವತಿಸಲಾಗಿದೆ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-26

17/8/22

ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು

Executive Engineer

Initials of Officer making payment

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Sl. No.	Descriptions	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
			Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
1	Construction Supervision, Project Management and Quality Control (PMC) for the work in ward no. 06, Thanisandra	-	0	0	1.00	195000.00	195000.00	1.00	195000.00	
	Total Amount						**195000.00**		**195000.00**	

CERTIFICATE

1. Certified that the work dine by the above agency is satisfactorily
2. Amount changeable for the said Name of Work
3. Not Succeptable for measurements.

Assistant Engineer

Assistant Executive Engineer

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